

Ireland-Dublin: Rolling stock  
OJ S 102/2019 28/05/2019  
Contract notice – utilities  
Supplies

**Legal Basis:**

Directive 2014/25/EU

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Iarnród Éireann — Irish Rail

National registration number: N/A

Postal address: Procurement Department, Inchicore Railway Works, Inchicore

Town: Dublin 8

NUTS code: IE Éire / Ireland

Postal code: D08 K6Y3

Country: Ireland

Contact person: Gary Mander

E-mail: [gary.mander@irishrail.ie](mailto:gary.mander@irishrail.ie)

Telephone: +353 17034870

Fax: +353 18860567

**Internet address(es):**

Main address: <http://www.irishrail.ie>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/433>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://irl.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=145130&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=145130&B=ETENDERS_SIMPLE)

[PID=145130&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=145130&B=ETENDERS_SIMPLE)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://irl.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=145130&B=ETENDERS\\_SIMPLE](http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=145130&B=ETENDERS_SIMPLE)

Tenders or requests to participate must be submitted to the abovementioned address

**I.6. Main activity**

Railway services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Commuter Fleet Framework Agreement

Reference number: 7237

**II.1.2. Main CPV code**

34620000 Rolling stock

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

This is a call to competition by Iarnród Éireann (IE), in collaboration with the National Transport Authority (NTA) and as part of Project 2040, for the establishment of a 10 year, single party Framework Agreement for the procurement of new commuter vehicles (Commuter Fleet Framework Agreement) required for the expansion of the existing DART Network (the 'Contract').

The new commuter vehicles will be a mixture of Electrical Multiple Units (EMU) and Battery Electrical Multiple Units (BEMU).

A Technical Services and Spares Supply Agreement (TSSSA) of up to 15 years in duration from delivery of the final order will also form part of the overall contract award.

### **II.1.5. Estimated total value**

Value excluding VAT: 2 000 000 000,00 EUR

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

34620000 Rolling stock

### **II.2.3. Place of performance**

NUTS code: IE Éire / Ireland

Main site or place of performance: Dublin.

### **II.2.4. Description of the procurement**

This is a call to competition by Iarnród Éireann (IE), in collaboration with the National Transport Authority (NTA) and as part of Project 2040, for the establishment of a 10 year, Single Party Framework Agreement for the procurement of new commuter vehicles (Commuter Fleet Framework Agreement) required for the expansion of the existing DART Network (the 'Contract').

The new commuter vehicles will be a mixture of Electrical Multiple Units (EMU) and Battery Electrical Multiple Units (BEMU).

The DART Network is being expanded across 3 existing routes to Drogheda, Maynooth and Hazelhatch under the National Development Plan (Project 2040).

The trains will operate on 1 600 mm track gauge, will operate in both full length and half-length formations (i.e. where a full length formation will be between 160 m and 168 m in length) and will be required to meet other gauging requirements of the Irish Rail network.

The trains will be compatible with the existing DART network overhead power supply of 1 500 v DC (i.e. current draw, traction profile under acceleration and re-generation) and also with the power supply for the proposed extension sections. The trains will meet the current and proposed timetable performance.

It is estimated over the life of the Framework Agreement that up to 600 vehicles may be procured. It is also estimated that over the life of the Framework Agreement that a minimum of 250 vehicles will be procured.

A Technical Services and Spares Supply Agreement (TSSSA) of up to 15 years in duration will also form part of the overall contract award.

### **II.2.5.**

### **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

Value excluding VAT: 2 000 000 000,00 EUR

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 120

This contract is subject to renewal: no

#### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 5  
Objective criteria for choosing the limited number of candidates:

Please refer to the attached pre-qualification questionnaire.

#### **II.2.10. Information about variants**

Variants will be accepted: yes

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

### **Section III: Legal, economic, financial and technical information**

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#### **III.1. Conditions for participation**

##### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Not applicable.

##### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

##### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

##### **III.1.4. Objective rules and criteria for participation**

List and brief description of rules and criteria:

Please refer to the attached pre-qualification questionnaire.

##### **III.1.6. Deposits and guarantees required**

Not applicable.

##### **III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Not applicable.

##### **III.1.8.**

## **Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

A grouping if successful must be prepared to contract as a single entity having joint and several liability with the members of the group. It will become necessary for the group to state a single addressee responsible for the receipt and processing of the participating orders and resolving any problems relating to the contract.

### **III.2. Conditions related to the contract**

#### **III.2.2. Contract performance conditions**

Full details will be contained within the ITT documentation.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Negotiated procedure with prior call for competition

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

In the case of framework agreements, provide justification for any duration exceeding 8 years: Due to the complexity of the subject matter, and the costs associated with designing and approving rolling stock, an agreement of 10 years is deemed to offer Iarnród Éireann the required latitude to fulfil its commuter fleet requirements efficiently without requiring to re-access the market at the end of 8 years.

#### **IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 12/07/2019 Local time: 12:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

Date: 02/09/2019

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

English

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 12 (from the date stated for receipt of tender)

## **Section VI: Complementary information**

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### **VI.1.**

**Information about recurrence**

This is a recurrent procurement: no

**VI.2. Information about electronic workflows**

Electronic payment will be used

**VI.3. Additional information**

While the Framework Agreement which is the subject of this competition is intended to provide for the manufacture and delivery of both Electrical Multiple Units (EMU) and Battery/Electric Multiple Units (BEMU), IÉ reserves the right, subsequent to the execution of the Framework Agreement, to place orders solely for EMU or to place orders solely for BEMU units, in addition to the express right to place orders for both vehicle types.

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Central Office of the High Court

Postal address: Chief Registrar, Four Courts, Inns Quay

Town: Dublin

Postal code: 7

Country: Ireland

E-mail: [HighCourtCentralOffice@courts.ie](mailto:HighCourtCentralOffice@courts.ie)

Telephone: +353 18886511

Internet address: <http://www.courts.ie/>

**VI.5. Date of dispatch of this notice**

25/05/2019